NASA ELV PAYLOAD SAFETY VERIFICATION TRACKING LOG							1. Page	of
2. PAYLOAD:						**3. DATE:**		
4. Log No.	**5. Hazard Report Number**	**6. Safety Verification Number**	**7. Safety Verification. Method**	**8. Operation(s) Constrained**	**9. Independent Verification Required Yes/No**	**10. Scheduled Completion Date**	**11. Date Complete**	**12. Method of Closure (Comments)**

Instructions for
Safety Verification Tracking Log

1. **PAGE**: Indicate the specific page number followed by the total number of pages.

2. **PAYLOAD**: Insert the name of the payload

3. **DATE**: Insert the date that the form is completed or updated.

4. **LOG NO.**: Use a unique identifier to track each verification item. The payload organization assigns these designations and includes them on the verification log included in the phase III safety data package.

5. **HAZARD REPORT NUMBER**: Indicate the number of the hazard report containing the verification item.

6. **SAFETY VERIFICATION NUMBER**: List the verification number from the Safety Verification Method block of the applicable hazard report.

7. **SAFETY VERIFICATION METHOD**: Transfer verbatim from the hazard report the safety verification method. Identify procedures by number and title from the hazard report.

8. **OPERATIONS CONSTRAINED**:

   Indicate "yes" or "no" as to whether this safety verification constrains any ground operations and indicate which operation is constrained by this verification. Indication may be specific (e.g. a step in a procedure) or general (e.g. arrival or first use).

9. **INDEPENDENT VERIFICATION REQUIRED (YES/NO)**: Indicate the need for independent verification of the specific item.

10. **SCHEDULED DATE**: Indicate the date planned for completion of the verification.

11. **COMPLETION DATE**: Indicate the actual date of completion.

12. **METHOD OF CLOSURE/COMMENTS**: Indicate by title and serial number the tests, inspections, analyses, etc. by which this verification will be formally closed and include any additional information or remarks.